YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

ಸ.ಕಾ.ಆ/ಯ.ಉ.ವಿ.
ಎಚ್.ಬಿ.ಆರ್. ಸಂಖ್ಯೆ: 0006
Date: 3-05-2023

No. First & Final Bill
Division: EE (Yelahanka Division – Yelahanka Zone) Sub-Division: Yelahanka Sub Division
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.

Name of Work (as per sanctioned estimate): Providing and fixing missing Kerb stones, covering slabs and desilting of drains at neharunagara and KHB Colony in Kempegowda Ward No.01 of yelahanka Sub Division

Reference to Agreement No. BBMP/EE/YNK/AG/77/2020-21, Date: 02-07-2020
Work order No: BBMP/EE/YNK.D/EPMT-01/W.O/88/2020-21, Date: 03-07-2020
Job Code: 001-20-000104 Budget head: P-1771 Est. cost: 10.00 lakhs
Name of Contractor and Full Address: ~~Sri.N Thirunagendra~~ Yashoda.B.S
Certified that the measurements were taken by me on and recorded of Pages: 369146 to 369153 of measurement Book No: 3692 and that the work is satisfactorily executed.

Yashoda, B.S.
Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 16-10-21 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

16/10/2021

Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account with in	Gross Amt =Rs 892062=00
2)	Deduct amount to be held in reserve being.....percent Rs.....	FSD =Rs –
3)	" Balance	CGST =Rs 7965=00
4)	Deduct Payments :	SGST =Rs 7965=00
	a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....	IT =Rs 8921=00
	Amount adjusted towards cash advance recovery of	LC =Rs 8921=00
	b) Payments cost store or other materials supplied.	CBF =Rs 892=00
	Now made recovery of amount creditable to this/other work	Royalty =Rs 8420=00
	Amount paid on this bill Cheque/Cash	T.D. =Rs 43084=00
5)	Balance being unpaid value of work done held in reserve	N. C. Amt Rs 848978=00
6)	Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within	

Contractor's Signature

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum
Witnesses:

1.
2.
Dated.....Signature of Contractor

Yashoda.B.S.

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

Audited & Admitted for Rs. 892062=00
.....
.....
848978=00 by Cheque
and Rs. 43084=00 by adjusement

Accts Supdt
Yelahanka Division
BBMP

Executive Engineer
Yelahanka Division
BBMP

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
1	Earthwork excavation by manual means in Ordinary Soil for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications	Cum	151.33			150.89	250.00	37722.38	150.89	37722.38	
2	Loading and Unloading of Stone Boulder / Stoneaggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH -100/ Chapter 1	Cum	151.33			150.89	75.00	11316.71	150.89	11316.71	
3	Providing and Fixing Pre-cast covering slab made of concrete 1:2:4 with 10cm thick and finishing cutting, including form work, cost of all materilas, labour, hire charges of chinney, loading, unloading, laid and lift transportation etc.,	Sqm	101.35			100.80	2126.00	214300.80	100.80	214300.80	
4	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete	Nos	1315.00			1310.00	393.00	514830.00	1310.00	514830.00	
5	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8	Sqm	266.40			261.63	70.00	18314.10	261.63	18314.10	
	Sub Total Amount							796484.00		796484.00	
	Add 12.0% towards GST Charges							95578.00		95578.00	
	Grand Total Amount							892062.00		892062.00	

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore